



Purchase Order

PO No. 19021457

Order Date: 10/26/2018

Internal Tracking No.: PO# 320AD-19-0001540/PR17974

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522
101 Riverview Parkway
Santee, CA 92071

(877) 610-6912

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Leonard Lynce, Jr.
TWC
1151 NORTH LOOP 336 E
CONROE TX 77301

NOTE TO CONTRACTOR: AGENCY CONTACT: LEONARD LYNCE, JR.
TELEPHONE: (281) 454-2315
Email: Leonard.Lynce@twc.state.tx.us

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Constance Conerly	constance.conerly@twc.state.tx.us	(512) 936-9790

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	26016	278730	Clorox Crisp Lemon Disinfecting Wipes with Micro-Scrubbers, 70/ Canister, 6/CT(278730) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 11/5/2018 MPN: 31270CT Manufacturer Name: Clorox	1	CRTN	36.46	\$36.46
2	26016	290482	LYSOL Neutra Air Sanitizing Spray, Fresh Scent, Aerosol, 10 Oz, Carton Of 12(290482) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 11/5/2018 MPN: 76938CT Manufacturer Name: Lysol	1	CRTN	40.76	\$40.76



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Total \$77.22